

STANDARD FORM NO. 64

SECRET

4508

Office Memorandum • UNITED STATES GOVERNMENT

TO : Project Director/AQUATONE
ATTN : Administration Officer/Finance

DATE: MAR 12 1956

FROM : Deputy Director of Security (Investigations and Support)

SUBJECT: Project AQUATONE (OCTROI)
#118458

25X1 1. This is to advise that on 2 March 1956 a representative of this office had [redacted] Jr. sign Check No. 1020 in the amount of Ninety-One Thousand Thirty-Two Dollars and Ninety-Nine Cents (\$91,032.99) and a letter to the PERKIN-ELMER CORPORATION of Norwalk, Connecticut. Our representative then mailed the check and letter to the aforementioned corporation.

25X1 2. An original and one copy of the receipt signed by Mr. [redacted] in connection with this assignment are attached.

25X1 FOR THE DIRECTOR OF SECURITY:

25X1
Attachments:
Receipts

SECRET

4508/A
1 12

RECEIPT OF PAYMENT

Receipt is acknowledged of Check Number 1020 in the amount of
Ninety-One Thousand Thirty Two Dollars and Ninety-Nine Cents (\$91,032.99)
made payable to the Perkin-Elmer Corporation and also a letter
addressed to the same corporation. These items were signed by me and
returned to your representative.

STAT



3 - 2 - 56
Date

SECRET

SAPC - 4162
Copy 2 of 4

March 1, 1956

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention:

[Redacted]

Gentlemen:

Attached is my check, No. 1020 dated March 1, 1956 in the amount of \$91,032.99, which represents payment of your invoices numbered 47230, 47239, 47240, 47241, 47243, 47244, and 47246 in the respective amounts of \$30,179.11, \$6,374.21, \$12,151.00, \$6,858.44, \$1,835.57, \$23,118.68 and \$10,015.98.

Very truly yours,

[Redacted]

Attachment:
Check No. 1020

Distribution:

- 0 - Addressee w/att
- 2- P-B Cont. SC 21-54 (Pin)
- 3 - Octroi Svce.
- 4 - Chrono

JHSjr/jec

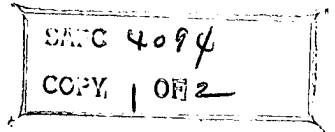
STAT

25X1

ILLEGIB

[Redacted]

Page Denied



February 15, 1956

George:

The attached invoices cover a progress payment for Perkin-Elmer for costs incurred through January 31, 1956. The schedules attached to each invoice give a detailed breakdown of the costs incurred to date, and the contract items against which the payment is being requested.

On all previous requests for progress payment, we computed the total costs subject to progress payments, line eleven of the schedule attached to the invoice, by deducting the selling price of the items delivered from the total costs incurred to date.

We now feel that it would be advantageous to us if we used the procedure followed in our contract relations with the air force. This procedure involves the use of target costs rather than target price. Our contract with you does not stipulate this point, and since we have chosen to operate on an item basis, we request that you accept these invoices and their attached schedules.

Liquidation of these payments on an item basis will be made by applying eighty-eight percent (88%) of the item price, upon delivery of the item, against the outstanding progress payments.

I believe you will find that upon payment of these invoices as submitted, each item account will be up to date under this new procedure.

RMS/dmg



STAT

4094/A
COPY 1 OF 2

<u>INVOICE NUMBER</u>	<u>CONTRACT ITEM</u>	<u>TOTAL EXPENSES TO DATE</u>	<u>LESS COST OF ITEMS DELIVERED & UNRECOUPED PROGRESS PAYMENTS</u>	<u>EXPECTED PAYMENT</u>
47230	26-31	\$266,836.89✓	\$236,657.78✓	\$ 30,179.11✓
47239	32-34	60,783.52✓	53,909.31✓	6,874.21✓
47240	1-9	88,477.00✓	76,326.00✓	12,151.00✓
47241	21-25	53,771.11✓	46,912.67✓	6,858.44✓
47243	46-50	16,561.30✓	14,725.73✓	1,835.57✓
47244	51	80,113.06✓	56,994.38✓	23,118.68✓
47246	20	<u>53,034.71✓</u>	<u>43,018.73✓</u>	<u>10,015.98✓</u>
		\$619,577.59✓	\$528,544.60✓	\$ <u>91,032.99✓</u>

Ch #1020, 1 MAR 56

Ref Order # SC 21-54

Dist
inv #s

2-15-56

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422


 SAPC 4094/B
 COPY 1 OF 3

CUSTOMER CODE STAT	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO 2-18-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 2-23-55	DATE ENTERED 2-24-55
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SHIP TO

THE PERKIN-ELMER CORPORATION
 PROJECTOR DIVISION
 P.O. BOX 68, RIDGEWAY STATION
 STAMFORD, CONNECTICUT (007)

BILL TO

INTERNATIONAL SURVEY CORPORATION
 C/O MR. JOHN SCHOEMER, JR.
 220 EAST 42ND STREET
 NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24372

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

4 7 2 3 0

INVOICE DATE

2-8-56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO JANUARY 31, 1956				\$266,836.89
				LESS: ITEM BILLING TO DATE(TOTAL BILLINGS \$225,724.00 DIVIDED BY 112%) \$201,539.29				
				UNRECOUPED PARTIAL PAY-MENTS TO DATE 35,118.49				236,657.78
				PAYMENT REQUESTED				\$ 30,179.11

CONTRACTING OFFICER

APPROVING OFFICER

MAR 14 1956

AUTHORIZED CERTIFYING OFFICER

APPROVED BY

MAY 15 1956

PLEASE PAY LAST AMOUNT

TOTAL COST BASIS

24372

CONTRACTOR'S NAME PeCo

ADDRESS MAIN Ave, Nor Con

SAPC 4094/B
COPY 3 OF 3

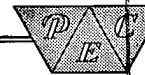
CONTRACT NO. SC-21-54-ITEMS 26-31 DATE _____

AMOUNT OF CONTRACT _____ P.P. INVOICE NO. _____

STATEMENT OF TOTAL COSTS INCURRED FROM 3-1-55 TO 1-31-56
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$ 140,653.82 ~
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)	<u>0</u>
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	45,092.61 ~
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE _____ %)	50,358.59 ~
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)	33.82 ~
6.		
7.	SUBTOTAL	236,138.84 ~
*8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE <u>13.0</u> %)	30,698.05 ~
9.	TOTAL COSTS (7 PLUS 8)	\$ 266,836.89 ~
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	201,539.29 ~
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	65,297.60 ~
**12.	DEDUCT PROGRESS PAYMENT(S) TO SUBCONTRACTOR (S)	<u>0</u>
13.	BALANCE (11 LESS 12)	65,297.60 ~
***14.	<u>0</u> % OF LINE 13	<u>0</u>
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	\$ 65,297.60 ~
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)	\$ 65,297.60 ~
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	\$ 126,261.40 ~
18.	RECOUPMENTS TO DATE AS MADE BY AF FINANCE OFFICER	191,142.91 ~
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)	✓ 35,118.49 ~
20.	BALANCE (16 LESS 19)	30,179.11 ~
21.	AMOUNT IN LINE 16 ABOVE	\$ <u>0</u>
22.	TOTAL CONTRACT PRICE	\$ <u>0</u>
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE	122,572.00 ~
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23)	\$ <u>0</u>
25.	80% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24	<u>0</u>
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)	<u>0</u>
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)	\$ 30,179.11 ~

TELEPHONE: VICTOR 7-2422



7/10/74
APC 4094/C
COPY 1 OF 3

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

SAPC 4094/C
COPY 3 OF 3

CONTRACTOR'S NAME TRCO

ADDRESS MAIN Ave. Nor Con

CONTRACT NO. SC-21-54 - ITEMS 32, 33, 34 DATE _____

AMOUNT OF CONTRACT _____ P.P. INVOICE NO. _____

STATEMENT OF TOTAL COSTS INCURRED FROM 2-1-55 TO 1-31-56
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$ <u>9,192.37</u> ~
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)	<u>0</u>
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	<u>23,416.30</u> ~
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE _____ %)	<u>21,182.06</u> ~
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)	<u>0</u>
6.		
7.	SUBTOTAL	<u>53,790.73</u> ~
**8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE <u>13.0</u> %)	<u>6,992.79</u>
9.	TOTAL COSTS (7 PLUS 8)	\$ <u>60,783.52</u> ~
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	<u>37,715.77</u>
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	<u>23,067.75</u> ~
**12.	DEDUCT PROGRESS PAYMENT(S) TO SUBCONTRACTOR (S)	<u>0</u>
13.	BALANCE (11 LESS 12)	<u>23,067.75</u> ~
***14.	<u>0</u> % OF LINE 13	<u>0</u>
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	\$ <u>23,067.75</u> ~
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)	✓ <u>23,067.75</u>
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	\$ <u>35,145.33</u> ~
18.	RECOUPMENTS TO DATE AS MADE BY AF FINANCE OFFICER	<u>18,951.79</u> ~
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)	✓ <u>16,193.54</u>
20.	BALANCE (16 LESS 19)	<u>6,874.21</u>
21.	AMOUNT IN LINE 16 ABOVE	\$ <u>0</u>
22.	TOTAL CONTRACT PRICE	\$ <u>0</u>
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE	<u>42,241.66</u> ~
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23)	<u>0</u>
25.	80% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24	<u>0</u>
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)	<u>0</u>
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)	\$ <u>6,874.21</u>

TELEPHONE: VICTOR 7-2422

PC 4094/D
COPY 1 OF 3

FORM FA-3A

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

24033

CONTRACTOR'S NAME

76 Co

SAPC 4094/0

ADDRESS

Main Ave. NORCON

COPY 303

CONTRACT NO. SC-21-54-ITEMS 1-9

DATE

AMOUNT OF CONTRACT

P.P. INVOICE NO.

STATEMENT OF TOTAL COSTS INCURRED FROM 1-1-55 TO 1-31-56
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$	<u>51,854.10</u>	-
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)		<u>10,257.85</u>	-
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)		<u>16,186.28</u>	-
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE %)		<u>0</u>	-
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)		<u>0</u>	-
6.			<u>78,298.23</u>	-
7.	SUBTOTAL		<u>10,178.77</u>	-
8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE <u>13.0</u> %)		<u>88,477.00</u>	-
9.	TOTAL COSTS (7 PLUS 8)	\$	<u>49,810.71</u>	-
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED		<u>38,666.29</u>	-
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)		<u>0</u>	-
12.	DEDUCT PROGRESS PAYMENT(S) TO SUBCONTRACTOR (S)		<u>38,666.29</u>	-
13.	BALANCE (11 LESS 12)		<u>0</u>	-
14.	% OF LINE 13		<u>0</u>	-
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	\$	<u>38,666.29</u>	-
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)	\$	<u>38,666.29</u>	-
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	\$	<u>56,901.28</u>	-
18.	RECOUPMENTS TO DATE AS MADE BY AF FINANCE OFFICER	\$	<u>30,385.99</u>	-
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)		<u>26,515.29</u>	-
20.	BALANCE (16 LESS 19)		<u>12,151.00</u>	-
21.	AMOUNT IN LINE 16 ABOVE	\$	<u>0</u>	-
22.	TOTAL CONTRACT PRICE	\$	<u>55,788.00</u>	-
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE	\$	<u>0</u>	-
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23)	\$	<u>0</u>	-
25.	80% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24		<u>0</u>	-
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)		<u>0</u>	-
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)	\$	<u>12,151.00</u>	-

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

BAPC 4094/E

COPY 1 OF 3

CUSTOMER CODE		CUST. REQ. NO.		CUSTOMER ORDER NO. & DATE		QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 032							3	2-16-55	2-15-55
SHIP TO		MEMO						SUBJECT TO RENEGOTIATION	
		THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)						YES NO	
								SALES ORDER NO.	
								24293	
								REQUESTED DELIVERY	
								ESTIMATED DELIVERY SCHEDULE	
								INVOICE NO. 47241	
								INVOICE DATE 2-8-56	
								DATE SHIPPED	
TERMS: 30 DAYS NET - NO CASH DISCOUNT									
SHIP VIA		PPD - COL.		SHOW CHGS.		F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S.C.	PAR-TIAL COMPLETE CHARGES
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION			UNIT PRICE	ITEM NO.	QUAN. SHIPPED AMOUNT
				TOTAL EXPENSES TO JANUARY 31, 1956					\$53,771.11
				LESS: ITEM BILLING TO DATE (TOTAL \$50,658.00 DIVIDED BY 112%) \$45,230.36					
				UNRECOUPED PARTIAL PAY- MENTS TO DATE 1,682.31					46,912.67
				PARTIAL PAYMENT REQUESTED					\$ 6,858.44
STAT				CONTRACTING OFFICER		APPROVING OFFICER		FEB 14 1956	
STAT						2/9/56			
STAT						ING OFFICER			
				APPROVED BY					
				FEB 15 1956					
								PLEASE PAY LAST AMOUNT	

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

24293

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE

TOTAL COST BASIS

SAPC 4094/E

COPY 3 OF 3

CONTRACTOR'S NAME PeCoADDRESS Main Ave. Nor ConCONTRACT NO. SC-21-54 - ITEMS 21-25 DATE _____

AMOUNT OF CONTRACT _____ P.P. INVOICE NO. _____

STATEMENT OF TOTAL COSTS INCURRED FROM 2-1-55 TO 1-31-56
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$ 34,461.21 ~
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)	<u>0</u>
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	6,121.28 ~
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE %)	7,002.56 ~
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)	<u>0</u>
6.		47,585.05 ~
7.	SUBTOTAL	6,186.06
8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE 3.0 %)	\$ 53,771.11 ~
9.	TOTAL COSTS (7 PLUS 8)	45,230.36 ~
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	8,540.75 ~
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	<u>0</u>
12.	DEDUCT PROGRESS PAYMENT(S) TO SUBCONTRACTOR(S)	8,540.75 ~
13.	BALANCE (11 LESS 12)	<u>0</u>
14.	% OF LINE 13	\$ 8,540.75 ~
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	\$ 8,540.75 ~
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)	\$ 4,985.52 ~
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	3,303.21 ~
18.	RECOUPMENTS TO DATE AS MADE BY AF FINANCE OFFICER	1682.31 ~
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)	<u>0</u>
20.	BALANCE (16 LESS 19)	<u>0</u>
21.	AMOUNT IN LINE 16 ABOVE	\$ 1,682.31 ~
22.	TOTAL CONTRACT PRICE	50,658.00 ~
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE	<u>0</u>
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23)	<u>0</u>
25.	80% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24	<u>0</u>
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)	\$ 6,858.44 ~
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)	

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

P/E

APC 4094/F

COPY 1 OF 3

CUSTOMER CODE STAT 033		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO FROM [REDACTED] 4/20/55 2578		QUOTE NO.	NO. INV.	DATE RECEIVED 4/20/55	DATE ENTERED 4/26/55		
SHIP TO THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68-RIDGEWAY STATION STAMFORD, CONN. (007)							SUBJECT TO RENEGOTIATION YES NO			
							SALES ORDER NO. 24884			
							REQUESTED DELIVERY			
							ESTIMATED DELIVERY SCHEDULE			
							INVOICE NO. 47243			
SHIP TO INTERNATIONAL SURVEY CORP. C/O MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK							INVOICE DATE 2/8/56	DATE SHIPPED		
TERMS: 30 DAYS NET - NO CASH DISCOUNT		SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE		ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO JANUARY 31, 1956						\$16,561.30
				LESS: ITEM BILLINGS TO DATE (TOTAL BILLINGS -0- DIVIDED BY 112%) --0--						
				UNRECOUPED PARTIAL PAY-MENTS TO DATE \$14,725.73						\$14,725.73
				REQUESTED						\$ 1,835.57 ✓
				3/2/56						
				CONTRACTING OFFICER		APPROVING OFFICER		MAR 4 1956		
				[REDACTED]		2/29/56				
				AUTHORIZED CONTRACTING OFFICER						
				APPROVED BY						
				FEB 15 1956						
				[REDACTED]						
PLEASE PAY LAST AMOUNT										

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

24884

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE

TOTAL COST BASIS

SAFS 4094/F

3 013

CONTRACTOR'S NAME Po CoADDRESS Main Ave, Nor ConCONTRACT NO. SC-21-54-Items 46-50 DATE _____

AMOUNT OF CONTRACT _____ P.P. INVOICE NO. _____

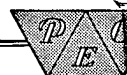
STATEMENT OF TOTAL COSTS INCURRED FROM 4-1-55 TO 1-31-56
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$ <u>6729.81</u> ~
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)	<u>0</u>
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	<u>3987.85</u> ~
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE _____ %)	<u>3938.36</u> ~
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)	<u>0</u>
6.		
7.	SUBTOTAL	<u>14656.02</u> ~
8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE <u>13.0</u> %)	<u>1905.28</u>
9.	TOTAL COSTS (7 PLUS 8)	\$ <u>16561.30</u> ~
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	<u>0</u>
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	<u>16561.30</u> ~
12.	DEDUCT PROGRESS PAYMENT(S) TO SUBCONTRACTOR (S)	<u>0</u>
13.	BALANCE (11 LESS 12)	<u>16561.30</u> ~
14.	<u>0</u> % OF LINE 13	<u>0</u>
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	\$ <u>16561.30</u> ~
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)	\$ <u>16561.30</u> ~
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	✓ <u>14725.73</u> ~
18.	RECOUPMENTS TO DATE AS MADE BY AF FINANCE OFFICER	<u>0</u>
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)	<u>14725.73</u> ~
20.	BALANCE (16 LESS 19)	<u>1835.57</u>
21.	AMOUNT IN LINE 16 ABOVE	\$ <u>0</u>
22.	TOTAL CONTRACT PRICE	\$ <u>0</u> ~
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE	<u>0</u>
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23)	\$ <u>0</u>
25.	80% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24	<u>0</u>
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)	<u>0</u>
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)	\$ <u>1835.57</u>

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



SAPC 4094/G

COPY 1 OF 3

CUSTOMER CODE STAT 3	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO	QUOTE NO.	NO. INV. 3	DATE RECEIVED 7-18-55	DATE ENTERED 7-19-55
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SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORPORATION
C/O MR. JOHN SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

25494

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

4 7 2 4 4

INVOICE DATE
2-8-56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO JANUARY 31, 1956				\$80,113.06
				LESS: ITEM BILLING TO DATE(TOTAL BILLINGS -0- DIVIDED BY 112%)	-0-			
				UNRECOUPED PARTIAL PAYMENTS TO DATE	\$56,994.38			56,994.38
				PARTIAL PAYMENT REQUESTED				\$23,118.68

CONTRACTING OFFICER

APPROVING OFFICER

AUTHORIZED CERTIFYING OFFICER

APPROVED BY

FEB 15 1956

PLEASE PAY LAST AMOUNT

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

25494

CONTRACTOR'S NAME

PeCo

SAPC 4094/G

COPY 3 OF 3

ADDRESS MAIN Ave, New Can

CONTRACT NO. SC-21-54-ITEMS 51

DATE

AMOUNT OF CONTRACT

P.P. INVOICE NO.

STATEMENT OF TOTAL COSTS INCURRED FROM 7-1-55 TO 1-31-56
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$ 38,719.29 ~
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)	0
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	14,830.68 ~
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE %)	17,346.54 ~
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)	0
6.		
7.	SUBTOTAL	70,896.51 ~
8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE 13.0 %)	9,216.55
9.	TOTAL COSTS (7 PLUS 8)	\$ 80,113.06 ~
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	0
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	80,113.06 ~
12.	DEDUCT PROGRESS PAYMENT(S) TO SUBCONTRACTOR (S)	0
13.	BALANCE (11 LESS 12)	80,113.06 ~
14.	0 % OF LINE 13	0
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	\$ 80,113.06 ~
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)	\$ 80,113.06 ~
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	\$ 56,494.38 ~
18.	RECOUPMENTS TO DATE AS MADE BY AF FINANCE OFFICER	0
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)	56,494.38 ~
20.	BALANCE (16 LESS 19)	23,118.68 ~
21.	AMOUNT IN LINE 16 ABOVE	0
22.	TOTAL CONTRACT PRICE	0
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE	0
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23)	0
25.	80% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24	0
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)	0
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)	\$ 23,118.68 ~

TELEPHONE: VICTOR 7-2422

CCPY / OF 3

FORM FA-3A

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE

TOTAL COST BASIS

SAPC 4094/H

2024 3 033

CONTRACTOR'S NAME ReCoADDRESS Main Ave. Nor ConCONTRACT NO. SC-21-54-Tiemao DATE _____

AMOUNT OF CONTRACT _____ P.P. INVOICE NO. _____

STATEMENT OF TOTAL COSTS INCURRED FROM 2-1-55 TO 1-31-56
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$	<u> </u>
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)		<u> </u>
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)		<u> </u>
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE %)		<u> </u>
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)		<u>46,933.37</u>
6.	<u>Consulting Engineering</u>		<u>46,933.37</u>
7.	SUBTOTAL		<u>6,101.34</u>
8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE 13.0 %)		<u>53,034.71</u>
9.	TOTAL COSTS (7 PLUS 8)		<u>21,712.68</u>
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED		<u>31,322.03</u>
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)		<u>0</u>
12.	DEDUCT PROGRESS PAYMENT(S) TO SUBCONTRACTOR (S)		<u>31,322.03</u>
13.	BALANCE (11 LESS 12)		<u>0</u>
14.	% OF LINE 13		<u>0</u>
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)		<u>31,322.03</u>
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)		<u>31,322.03</u>
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE		<u>57,041.63</u>
18.	RECOUPMENTS TO DATE AS MADE BY AF FINANCE OFFICER		<u>15,735.58</u>
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)		<u>21,306.05</u>
20.	BALANCE (16 LESS 19)		<u>10,015.98</u>
21.	AMOUNT IN LINE 16 ABOVE		<u>0</u>
22.	TOTAL CONTRACT PRICE	\$	<u>0</u>
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE	\$	<u>24,318.20</u>
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23)	\$	<u>0</u>
25.	80% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24		<u>0</u>
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)		<u>0</u>
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)		<u>10,015.98</u>